

Date: Wednesday, 6/6/2007 2:00:34 PM
 User: Kim Johnston

Process Sheet

split
6/6 07/08/07

| | | | | | |
|-----------------------|---------------------------------------|--|------------------|---------------------|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : HARNESS ASSEMBLY | |
| Job Number | : 32811 | | Part Number | : D412702109B | |
| Estimate Number | : 12858 | | Drawing Number | : ICA D412-702 P.79 | |
| P.O. Number | : N/A | | Project Number | : N/A | |
| This Issue | : 6/6/2007 | | Drawing Revision | : 3 | |
| Prsht Rev. | : NC | | Material | : N/A | |
| First Issue | : N/A | | Due Date | : 6/30/2007 | |
| Previous Run | : 32728 | | Qty: | 5 | |
| Written By | : <u>John</u> 07.06.07 | | Um: | Each | |
| Checked & Approved By | | | | | |
| Comment | : est rev A 07.05.10 new issue EC | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|---|------------------|
| 1.0 | DC | DOCUMENT CONTROL | |
| | | Comment: DOCUMENT CONTROL type labels per PPP D412-702-109B CHG001 | |
| 2.0 | D35733 | ADAPTER | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : <u>6.0000</u> Each(s) ADAPTER batch: <u>B 33969 X5</u> | ✓ ml |
| 3.0 | D3579045 | SHOULDER HARNESS LH | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : <u>6.0000</u> Each(s) SHOULDER HARNESS RH batch: <u>B 32243 (X5)</u> | ✓ ml |
| 4.0 | K62 | CLIP | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : <u>6.0000</u> Each(s) CLIP batch: <u>M104424</u> | ✓ ml |
| 5.0 | MS24693S272 | Screw | |
| | | Comment: Qty.: 4.0000 Each(s)/Unit Total : <u>24.0000</u> Each(s) Screw batch: <u>M104746</u> | ✓ ml 07/08/29 |

| W/O: | | WORK ORDER CHANGES | | | | | | |
|----------|------|--------------------|-----|----|--------------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| 07/05/11 | 1 | Split | W/o | | 8/8 09/06/11 | 5 | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/05/10
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Process Sheet

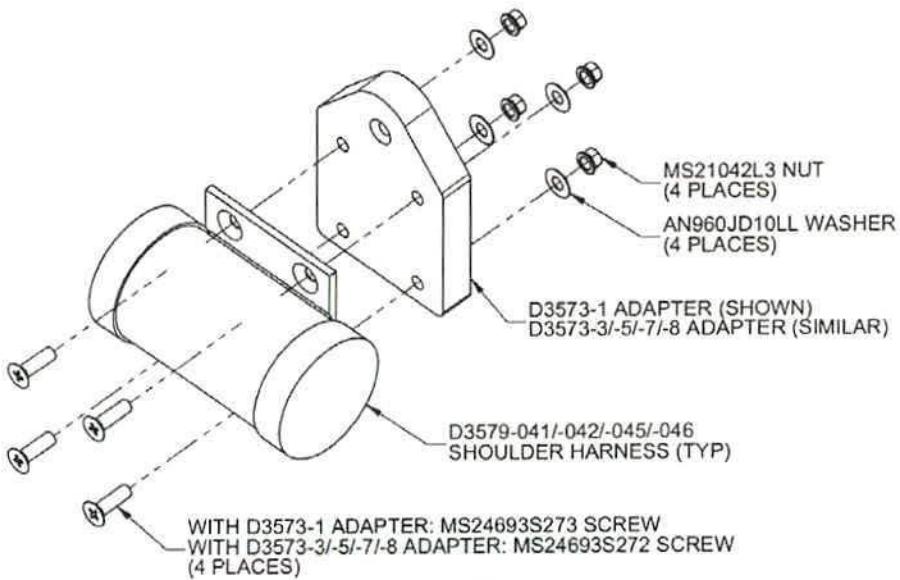
| | | |
|---|--|--|
| Customer: CU-DAR001 Dart Helicopters Services | | Drawing Name: HARNESS ASSEMBLY |
| Job Number: 32811 | | Part Number: D412702109B |
| Job Number:  | | |
| Seq. #: | Machine Or Operation: | Description : |
| 6.0 | AN960JD10LL  | Washer <i>20</i>  ✓ ml |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Washer batch: <i>M19600</i> | | |
| 7.0 | MS21042L3  | Nut <i>20</i>  ✓ ml |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s) Nut batch: <i>M104547</i> | | |
| 8.0 | D35693  | DECAL <i>5</i>  ✓ ml |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) DECAL batch: <i>B33715</i> 07/08/29 | | |
| 9.0 | SMALL FAB 1  | SMALL & MEDIUM FAB RESOURCE 1  |
| Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 | | |
| 10.0 | QC5  | INSPECT WORK TO CURRENT STEP  ✓ ml 07/08/29 (x5) |
| Comment: INSPECT WORK TO CURRENT STEP | | |
| 11.0 | PACKAGING 1  | PACKAGING RESOURCE #1  |
| Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-109B CHG001 Location: _____ PPP Rev: _____ | | |
| 12.0 | QC21  | FINAL INSPECTION/W/O RELEASE <i>Ed 07/08/29 (5)</i>  (5) ✓ ml 07/08/30 |
| Comment: FINAL INSPECTION/W/O RELEASE | | |
| Job Completion  | | <i>U 07.08.30</i> |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

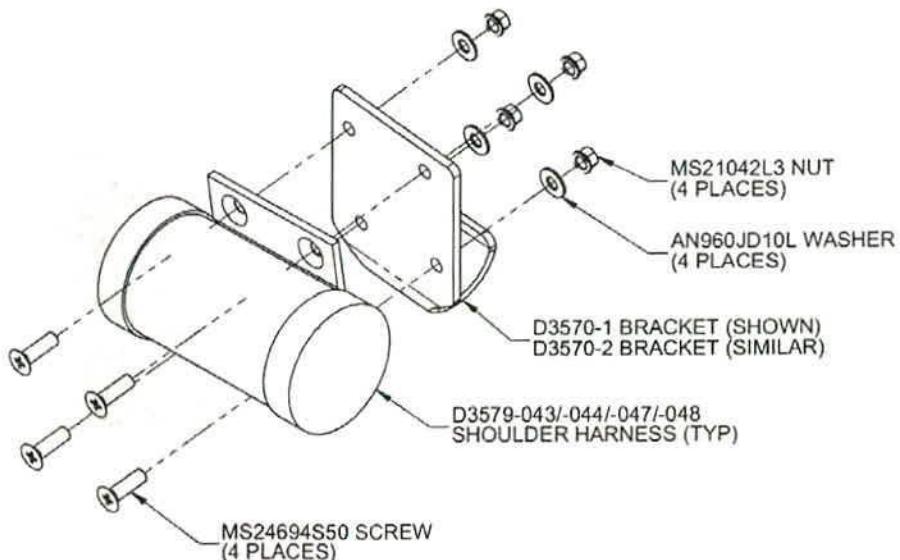
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 32811

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •
 THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR
 COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

25-00-00